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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019 Case Number: 17-12922 (ABA)

Sonia M. Muhammad 317 Mallard Court Pleasantville, NJ 08232 Monthly Payment: \$256.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2019	\$256.00	03/06/2019	\$256.00	03/25/2019	\$256.00	05/03/2019	\$256.00
06/14/2019	\$256.00	07/15/2019	\$256.00	08/12/2019	\$256.00	09/20/2019	\$256.00
10/21/2019	\$256.00	11/18/2019	\$256.00	12/16/2019	\$256.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SONIA M. MUHAMMAD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOEL LEE SCHWARTZ, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
1	SOUTH JERSEY F.C.U.	24	\$21,556.59	\$4,745.79	\$16,810.80	\$2,587.15
2	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
3	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
5	JOEL LEE SCHWARTZ	0	\$0.00	\$0.00	\$0.00	\$0.00
6	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2017	17.00	\$0.00
08/01/2018	Paid to Date	\$4,608.00
09/01/2018	39.00	\$256.00
12/01/2021	1.00	\$13,208.76
01/01/2022	2.00	\$256.00
03/01/2022	Projected end of plan	

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Total payments received this period: \$2,816.00

Total paid to creditors this period: \$2,587.15

Undistributed Funds on Hand: \$0.00

Arrearages: \$512.00

Attorney: JOEL LEE SCHWARTZ, ESQUIRE